



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	5:21 AM	D3C12-NV03-T05HP-revent.	\$450.00		3
	KSNV			W	10/03/12	:30	5:58 AM	D3C12-NV03-T05HP-revent.	\$450.00		3
	KSNV			Th	10/04/12	:30	5:20 AM	D3C12-NV03-T05HP-revent.	\$450.00		2
	KSNV			F	10/05/12	:30	5:29 AM	D3C12-NV03-T05HP-revent.	\$450.00		1
	KSNV			M	10/08/12	:30	5:12 AM	D3C12-NV03-T05HP-revent.	\$450.00		4
2	KSNV	Wake Up Early Wagners	430a-5a		10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	4:42 AM	D3C12-NV03-T05HP-revent.	\$200.00		2
	KSNV			W	10/03/12	:30	4:54 AM	D3C12-NV03-T05HP-revent.	\$200.00		3
	KSNV			Th	10/04/12	:30	4:55 AM	D3C12-NV03-T05HP-revent.	\$200.00		5
	KSNV			Su	10/07/12	:30	4:49 AM	D3C12-NV03-T05HP-revent.	\$200.00		1
	KSNV			M	10/08/12	:30	4:59 AM	D3C12-NV03-T05HP-revent.	\$200.00		4
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/02/12 to 10/08/12	3x	MTWTF--				
	KSNV			Tu	10/02/12	:30	6:50 AM	D3C12-NV03-T05HP-revent.	\$1,000.00		3
	KSNV			Th	10/04/12	:30	6:24 AM	D3C12-NV03-T05HP-revent.	\$1,000.00		2
	KSNV			M	10/08/12	:30	6:08 AM	D3C12-NV03-T05HP-revent.	\$1,000.00		1
4	KSNV	Today Show	658a-9am		10/02/12 to 10/08/12	10x	MTWTF--				
	KSNV			Tu	10/02/12	:30	7:58 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		8
	KSNV			W	10/03/12	:30	8:51 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		1
	KSNV			Th	10/04/12	:30	8:34 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		7
	KSNV			F	10/05/12	:30	8:58 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		2
	KSNV			M	10/08/12	:30	7:27 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		3

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# INVOICE

Advertiser	Democratic Congressional Campaign Co	Invoice #	104980-1
Product	Issue	Invoice Date	10/14/12
Estimate Number	1308	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12

Station	KSNV	Order #	104980
Account Executive	Amy McCreary	Alt Order #	06837517
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

## Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am	to	10/04/12	:30	8:37 AM	D3C12-NV03-T05HPRevent.	\$1,500.00		6
	KSNV			Th	10/04/12	:30	7:30 AM	D3C12-NV03-T05HPRevent.	\$1,500.00		4
	KSNV			F	10/05/12	:30	8:28 AM	D3C12-NV03-T05HPRevent.	\$1,500.00		10
	KSNV			M	10/08/12	:30	7:29 AM	D3C12-NV03-T05HPRevent.	\$1,500.00		5
	KSNV			M	10/08/12	:30	8:59 AM	D3C12-NV03-T05HPRevent.	\$1,500.00		9
5	KSNV	News 3 Sunrise SATURDAY	6a-7a	to	10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	6:18 AM	D3C12-NV03-T05HPRevent.	\$375.00		2
	KSNV			Sa	10/06/12	:30	6:49 AM	D3C12-NV03-T05HPRevent.	\$375.00		1
6	KSNV	Saturday Today	7a-9am	to	10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	7:29 AM	D3C12-NV03-T05HPRevent.	\$625.00		2
	KSNV			Sa	10/06/12	:30	7:51 AM	D3C12-NV03-T05HPRevent.	\$625.00		1
7	KSNV	News 3 Sunrise SUNDAY	6a-7a	to	10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	6:40 AM	D3C12-NV03-T05HPRevent.	\$375.00		1
8	KSNV	Sunday Today	7a-8am	to	10/01/12 to 10/07/12	2x	-----S				
	KSNV			Su	10/07/12	:30	7:25 AM	D3C12-NV03-T05HPRevent.	\$750.00		1
	KSNV			Su	10/07/12	:30	7:48 AM	D3C12-NV03-T05HPRevent.	\$750.00		2
9	KSNV	Meet the Press	8a-9am	to	10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	8:59 AM	D3C12-NV03-T05HPRevent.	\$3,000.00		1
10	KSNV	News 3 Today	9a-930am	to	10/07/12	:30	8:59 AM	D3C12-NV03-T05HPRevent.	\$3,000.00		1

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Product	Issue
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Invoice #	104980-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	News 3 Today	9a-930am		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:29 AM	D3C12-NV03-T05HP-revent.	\$500.00		1
11	KSNV	Chrs Matthews SUN 9-30am	9-30a-10a		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:51 AM	D3C12-NV03-T05HP-revent.	\$500.00		1
13	KSNV	Today 4th Hour	10am-11am		10/02/12 to 10/08/12	5x	MTWTF--				
				Tu	10/02/12	:30	10:53 AM	D3C12-NV03-T05HP-revent.	\$325.00		3
				W	10/03/12	:30	10:28 AM	D3C12-NV03-T05HP-revent.	\$325.00		2
				Th	10/04/12	:30	10:27 AM	D3C12-NV03-T05HP-revent.	\$325.00		4
				F	10/05/12	:30	10:46 AM	D3C12-NV03-T05HP-revent.	\$325.00		5
				M	10/08/12	:30	10:52 AM	D3C12-NV03-T05HP-revent.	\$325.00		1
14	KSNV	Rachael Ray	11am-12pm		10/02/12 to 10/08/12	8x	MTWTF--				
				Tu	10/02/12	:30	11:40 AM	D3C12-NV03-T05HP-revent.	\$325.00		8
				W	10/03/12	:30	11:54 AM	D3C12-NV03-T05HP-revent.	\$325.00		1
				Th	10/04/12	:30	11:24 AM	D3C12-NV03-T05HP-revent.	\$325.00		6
				F	10/05/12	:30	11:51 AM	D3C12-NV03-T05HP-revent.	\$325.00		2
				M	10/08/12	:30	11:32 AM	D3C12-NV03-T05HP-revent.	\$325.00		4
				Tu	10/02/12	:30	11:42 AM	D3C12-NV03-T05HP-revent.	\$325.00		3
				W	10/03/12	:30	11:11 AM	D3C12-NV03-T05HP-revent.	\$325.00		5
				Th	10/04/12	:30	11:26 AM	D3C12-NV03-T05HP-revent.	\$325.00		7
15	KSNV	Noon News	12-1230pm		10/02/12 to 10/08/12	6x	MTWTF--				
				Tu	10/02/12	:30	12:15 PM	D3C12-NV03-T05HP-revent.	\$425.00		1

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Product	Issue
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Station	KSNV
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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	11
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Noon News	12-1230pm									
	KSNV			W	10/03/12	:30	12:13 PM		D3C12-NV03-T05HPrevent.	\$425.00		2
	KSNV			Th	10/04/12	:30	12:06 PM		D3C12-NV03-T05HPrevent.	\$425.00		3
	KSNV			F	10/05/12	:30	12:09 PM		D3C12-NV03-T05HPrevent.	\$425.00		4
	KSNV			M	10/08/12	:30	12:26 PM		D3C12-NV03-T05HPrevent.	\$425.00		6
	KSNV				to							5
16	KSNV	The Agenda 1230pm	1230-1p									
	KSNV			Tu	10/02/12 to 10/08/12	5x		MTWTF--				
	KSNV			W	10/03/12	:30	12:39 PM		D3C12-NV03-T05HPrevent.	\$325.00		3
	KSNV			Th	10/04/12	:30	12:54 PM		D3C12-NV03-T05HPrevent.	\$325.00		2
	KSNV			F	10/05/12	:30	12:38 PM		D3C12-NV03-T05HPrevent.	\$325.00		5
	KSNV			M	10/08/12	:30	12:56 PM		D3C12-NV03-T05HPrevent.	\$325.00		4
	KSNV				to							1
17	KSNV	Days of our Lives	1258p-2pm									
	KSNV			Tu	10/02/12 to 10/08/12	5x		MTWTF--				
	KSNV			W	10/03/12	:30	1:59 PM		D3C12-NV03-T05HPrevent.	\$425.00		1
	KSNV			Th	10/04/12	:30	1:24 PM		D3C12-NV03-T05HPrevent.	\$425.00		3
	KSNV			F	10/05/12	:30	1:43 PM		D3C12-NV03-T05HPrevent.	\$425.00		5
	KSNV			M	10/08/12	:30	2:00 PM		D3C12-NV03-T05HPrevent.	\$425.00		4
	KSNV				to							2
18	KSNV	The Doctors	2pm-3pm									
	KSNV			Tu	10/02/12 to 10/08/12	5x		MTWTF--				
	KSNV			W	10/03/12	:30	2:41 PM		D3C12-NV03-T05HPrevent.	\$325.00		4
	KSNV			Th	10/04/12	:30	2:14 PM		D3C12-NV03-T05HPrevent.	\$325.00		3
	KSNV			F	10/05/12	:30	2:34 PM		D3C12-NV03-T05HPrevent.	\$325.00		5
	KSNV			M	10/08/12	:30	2:24 PM		D3C12-NV03-T05HPrevent.	\$325.00		2

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	The Doctors	2pm-3pm	M	10/08/12	:30	3:01 PM		D3C12-NV03-T05HP-revent.	\$325.00		1
19	KSNV	Dr Phil	3-4p		to							
				10/02/12 to 10/08/12	5x	MTWTF--						
	KSNV			Tu	10/02/12	:30	3:16 PM		D3C12-NV03-T05HP-revent.	\$450.00		2
	KSNV			W	10/03/12	:30	3:58 PM		D3C12-NV03-T05HP-revent.	\$450.00		4
	KSNV			Th	10/04/12	:30	3:57 PM		D3C12-NV03-T05HP-revent.	\$450.00		3
	KSNV			F	10/05/12	:30	3:57 PM		D3C12-NV03-T05HP-revent.	\$450.00		5
	KSNV			M	10/08/12	:30	3:48 PM		D3C12-NV03-T05HP-revent.	\$450.00		1
20	KSNV	4PM NEWS (1 hour)	4-5pm		to							
				10/02/12 to 10/08/12	5x	MTWTF--						
	KSNV			Tu	10/02/12	:30	4:22 PM		D3C12-NV03-T05HP-revent.	\$725.00		1
	KSNV			W	10/03/12	:30	4:43 PM		D3C12-NV03-T05HP-revent.	\$725.00		4
	KSNV			Th	10/04/12	:30	4:41 PM		D3C12-NV03-T05HP-revent.	\$725.00		3
	KSNV			F	10/05/12	:30	4:45 PM		D3C12-NV03-T05HP-revent.	\$725.00		5
	KSNV			M	10/08/12	:30	4:25 PM		D3C12-NV03-T05HP-revent.	\$725.00		2
21	KSNV	4PM NEWS (1 hour)	4-5pm		to							
				10/02/12 to 10/08/12	5x	MTWTF--						
	KSNV			Tu	10/02/12	:30	4:44 PM		D3C12-NV03-T05HP-revent.	\$725.00		4
	KSNV			W	10/03/12	:30	4:56 PM		D3C12-NV03-T05HP-revent.	\$725.00		2
	KSNV			Th	10/04/12	:30	4:54 PM		D3C12-NV03-T05HP-revent.	\$725.00		5
	KSNV			F	10/05/12	:30	4:51 PM		D3C12-NV03-T05HP-revent.	\$725.00		3
	KSNV			M	10/08/12	:30	4:58 PM		D3C12-NV03-T05HP-revent.	\$725.00		1
22	KSNV	M-F Early News	5-630p		to							
				10/02/12 to 10/08/12	5x	MTWTF--						
	KSNV			Tu	10/02/12	:30	6:29 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		2

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Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	M-F Early News	5-630p		to						
	KSNV			W	10/03/12	:30	5:13 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		3
	KSNV			Th	10/04/12	:30	6:29 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		5
	KSNV			F	10/05/12	:30	6:28 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		1
	KSNV			M	10/08/12	:30	5:22 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		4
23	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV				10/02/12 to 10/08/12	5x	MT-TF--				
	KSNV			Tu	10/02/12	:30	6:54 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		2
	KSNV			Tu	10/02/12	:30	6:58 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		3
	KSNV			Th	10/04/12	:30	6:44 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		4
	KSNV			F	10/05/12	:30	6:42 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		5
	KSNV			M	10/08/12	:30	6:42 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		1
25	KSNV	M-F Wheel of Fortune	7-730pm		to						
	KSNV				10/02/12 to 10/08/12	5x	MT-TF--				
	KSNV			Tu	10/02/12	:30	7:24 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		1
	KSNV			Th	10/04/12	:30	7:29 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		5
	KSNV			F	10/05/12	:30	7:13 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		3
	KSNV			M	10/08/12	:30	7:08 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		4
	KSNV			M	10/08/12	:30	7:18 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		2
26	KSNV	Face to Face w/ J. Ralston	730-758pm		to						
	KSNV				10/02/12 to 10/08/12	5x	MT-TF--				
	KSNV			Tu	10/02/12	:30	7:54 PM	D3C12-NV03-T05HP-revent.	\$900.00		1
	KSNV			Th	10/04/12	:30	7:53 PM	D3C12-NV03-T05HP-revent.	\$900.00		4
	KSNV			F	10/05/12	:30	7:48 PM	D3C12-NV03-T05HP-revent.	\$900.00		5
	KSNV			M	10/08/12	:30	7:43 PM	D3C12-NV03-T05HP-revent.	\$900.00		2
	KSNV			M	10/08/12	:30	7:50 PM	D3C12-NV03-T05HP-revent.	\$900.00		3

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	ROS	5a-459a		10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	9:12 PM	D3C12-NV03-T05HP-revent.	\$525.00		1
	KSNV			Sa	10/06/12	:30	9:28 PM	D3C12-NV03-T05HP-revent.	\$525.00		2
28	KSNV	Monday Prime 8-10pm	8-10pm		10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	9:40 PM	D3C12-NV03-T05HP-revent.	\$4,000.00		2
29	KSNV	Monday Prime 10-11pm	10-11pm		10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	10:35 PM	D3C12-NV03-T05HP-revent.	\$3,200.00		1
33	KSNV	NFL Football	1P-9PM		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	8:39 PM	D3C12-NV03-T05HP-revent.	\$10,000.00		1
34	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	9:03 PM	D3C12-NV03-T05HP-revent.	\$1,800.00		1
35	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	9:58 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		1
36	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	10:37 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		1
37	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/02/12 to 10/08/12	5x	MTWTF--				

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# INVOICE



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104960-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104960
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			Tu	10/02/12	:30	11:30 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		3
	KSNV			W	10/03/12	:30	11:13 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		4
	KSNV			Th	10/04/12	:30	11:31 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		5
	KSNV			F	10/05/12	:30	11:20 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		2
	KSNV			M	10/08/12	:30	11:31 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		1
38	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			to	10/01/12 to 10/07/12	1x	-----S-				
	KSNV			Sa	10/06/12	:30	11:23 PM	D3C12-NV03-T05HP-revent.	\$1,100.00		1
39	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			to	10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	11:29 PM	D3C12-NV03-T05HP-revent.	\$1,100.00		1
40	KSNV	Tonight Show	1135p-1237a								
	KSNV			to	10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	11:46 PM	D3C12-NV03-T05HP-revent.	\$750.00		1
	KSNV			W	10/03/12	:30	12:31 AM	D3C12-NV03-T05HP-revent.	\$750.00		2
	KSNV			Th	10/04/12	:30	11:46 PM	D3C12-NV03-T05HP-revent.	\$750.00		3
	KSNV			F	10/05/12	:30	12:32 AM	D3C12-NV03-T05HP-revent.	\$750.00		4
	KSNV			M	10/08/12	:30	12:09 AM	D3C12-NV03-T05HP-revent.	\$750.00		5
41	KSNV	Late Night w/Fallon	1237a-136am								
	KSNV			to	10/02/12 to 10/08/12	4x	MTWTF--				
	KSNV			W	10/03/12	:30	1:23 AM	D3C12-NV03-T05HP-revent.	\$250.00		4
	KSNV			Th	10/04/12	:30	1:34 AM	D3C12-NV03-T05HP-revent.	\$250.00		5
	KSNV			F	10/05/12	:30	1:29 AM	D3C12-NV03-T05HP-revent.	\$250.00		1
	KSNV			M	10/08/12	:30	1:28 AM	D3C12-NV03-T05HP-revent.	\$250.00		2
42	KSNV	Saturday Night Live	1130pm-1:02am								

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Saturday Night Live	1130pm-1:02am									
	KSNV			10/01/12 to 10/07/12		3x		-----S-				
	KSNV			Sa	10/06/12	:30	11:45 PM		D3C12-NV03-T05HP-revent.	\$1,400.00		3
	KSNV			Sa	10/06/12	:30	12:33 AM		D3C12-NV03-T05HP-revent.	\$1,400.00		1
	KSNV			Sa	10/06/12	:30	12:49 AM		D3C12-NV03-T05HP-revent.	\$1,400.00		2
43	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a									
	KSNV			10/01/12 to 10/07/12		1x		-----S				
	KSNV			Su	10/07/12	:30	11:47 PM		D3C12-NV03-T05HP-revent.	\$400.00		1
44	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1									
	KSNV			10/01/12 to 10/07/12		1x		-----S				
	KSNV			Su	10/07/12	:30	12:39 AM		D3C12-NV03-T05HP-revent.	\$225.00		1
45	KSNV	NFL Pre-Game	1p-530pm									
	KSNV			10/01/12 to 10/07/12		1x		-----S				
	KSNV			Su	10/07/12	:30	4:17 PM		D3C12-NV03-T05HP-revent.	\$2,400.00		1
47	KSNV	Thursday Prime 8-9pm	8-9pm									
	KSNV			10/01/12 to 10/07/12		1x		---T---				
	KSNV			Th	10/04/12	:30	8:21 PM		D3C12-NV03-T05HP-revent.	\$2,400.00		1
48	KSNV	Thursday Prime 10-11pm	10-11pm									
	KSNV			10/01/12 to 10/07/12		1x		---T---				
	KSNV			Th	10/04/12	:30	10:38 PM		D3C12-NV03-T05HP-revent.	\$3,200.00		1
49	KSNV	Friday Prime 10-11pm	10-11pm									
	KSNV			10/01/12 to 10/07/12		1x		----F--				
	KSNV			F	10/05/12	:30	10:30 PM		D3C12-NV03-T05HP-revent.	\$3,200.00		1
50	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-									

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 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Arry McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
50	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x						
				Su	10/07/12	:30	10:15 PM		D3C12-NV03-T05HPrevent.	\$1,400.00		1
51	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	2x						
				Sa	10/06/12	:30	8:09 PM		D3C12-NV03-T05HPrevent.	\$675.00		1
				Sa	10/06/12	:30	8:25 PM		D3C12-NV03-T05HPrevent.	\$675.00		2
52	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x						
				Su	10/07/12	:30	10:05 PM		D3C12-NV03-T05HPrevent.	\$1,200.00		1
53	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x						
				Su	10/07/12	:30	9:54 PM		D3C12-NV03-T05HPrevent.	\$1,200.00		1
54	KSNV	Monday Prime 8-10pm	8-10pm		10/08/12 to 10/14/12	1x						
				M	10/08/12	:30	8:28 PM		D3C12-NV03-T05HPrevent.	\$4,000.00		1
55	KSNV	Saturday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x						
				Sa	10/06/12	:30	10:40 PM		D3C12-NV03-T05HPrevent.	\$2,000.00		1
56	KSNV	News 3 Sunrise SUNDAY	6a-7a		10/01/12 to 10/07/12	1x						
				Su	10/07/12	:30	6:44 AM		D3C12-NV03-T05HPrevent.	\$450.00		1
57	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	1x						
				Sa	10/06/12	:30	8:14 PM		D3C12-NV03-T05HPrevent.	\$675.00		1

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 Formerly KVBC  
 1500 Foremaster Lane  
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 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave. NW  
 Ste 800  
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KSNV	News 3 In Prime	7-10pm		10/01/12 to 10/07/12	1x	-----S-				
58	KSNV	ROS	5a-559a		10/06/12 to 10/07/12	:30	9:48 PM	D3C12-NV03-T05HP-revent.	\$525.00		1
59	KSNV	Law & Order (LF)			10/01/12 to 10/07/12	1x	-----S				
	KSNV				10/01/12 to 10/07/12	:30	12:58 AM	D3C12-NV03-T05HP-revent.	\$125.00		1
		Aired Spots				146					

Gross Total \$138,625.00  
 Agency Commission \$20,793.75  
 Net Amount Due \$117,831.25  
 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.